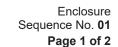


Indiana Department of Revenue Schedule A, Section 1: Income or Loss



(Complete Proration, Section 2 and Section 3 on back.)

Name(s) shown on IT-40PNR

Your Social Security Number

2024

Section 1 – Income or (Loss)

Enter in column A the same income or loss you reported on your 2024 federal income tax return, Form 1040, Form 1040-SR, and Form 1040 Schedule 1 (except for line 19B and/or a net operating loss carryforward on line 20B; see instructions). Round all entries.

			olumn A m Federal Return	Column B Income Taxed by Indiana		
1.	Your wages, salaries, tips, commissions, etc	1A	.00	1B	.00	
2.	Spouse's wages, salaries, tips, commissions, etc	2A	.00	2B	.00	
3.	Taxable interest income	3A	.00	3B	.00	
4.	Dividend income	4A	.00	4B	.00	
5.	Taxable refunds, credits, or offsets of state and local taxes from your federal return	5A	.00	5B	.00	
6.	Alimony received	6A	.00	6B	.00	
	Business income or loss from federal Schedule C	7A	.00	7B	.00	
8.	Capital gain or loss from sale or exchange of property from your federal return	8A	.00	8B	.00	
9.	Other gains or (losses) from Form 4797	9A	.00	9B	.00	
10.	Taxable IRA distribution	10A	.00	10B	.00	
	Taxable pensions and annuities	11A	.00	11B	.00	
12.	Net rent or royalty income or loss reported on federal Schedule E	12A	.00	12B	.00	
13.	Income or loss from partnerships	13A	.00	13B	.00	
14.	Income or loss from trusts and estates	14A	.00	14B	.00	
15.	Income or loss from S corporations	15A	.00	15B	.00	
16.	Farm income or loss from federal Schedule F	16A	.00	16B	.00	
17.	Unemployment compensation	17A	.00	17B	.00	
	Taxable Social Security benefits	18A	.00	18B	.00	
19.	Indiana apportioned income from Schedule IT-40PNRA			19B	.00	
20.	Other income reported on your federal return List source(s). (Do not include federal net operating loss	20A s in Column B. See	e instructions.)	20B	.00	
21.	Subtotal: add lines 1 through 20	21A	.00	21B	.00	





Indiana Department of Revenue Schedule A, Proration Section 2: Adjustments to Income

2024

Proration Section - See instructions.

21C. Note: Nonresident military personnel see special instructions and complete worksheet	21C) ()
21C. Note: Nonresident military personnel see special instructions and complete worksheet	21C	• [0)

Section 2 – Adjustments to Income

Note: Enter in Column A only those deductions claimed on your 2024 federal income tax return, Form 1040, Form 1040-SR, and Form 1040, Schedule 1, Part II. Round all entries.

			lumn A Adjustments	Column B Indiana Adjustments		
	Educator expenses (see instructions)	22A	.00	22B	.00	
23.	Certain business expenses of reservists, performing artists, etc	23A	.00	23B	.00	
24.	Health savings account deduction	24A	.00	24B	.00	
25.	Moving expenses (see instructions)	25A	.00	25B	.00	
26.	Deductible part of self-employment tax	26A	.00	26B	.00	
27.	Self-employed, SEP, SIMPLE, and qualified plans	27A	.00	27B	.00	
28.	Self-employed health insurance deduction	28A	.00	28B	.00	
29.	Penalty on early withdrawal of savings	29A	.00	29B	.00	
30.	Alimony paid	30A	.00	30B	.00	
31.	IRA deduction	31A	.00	31B	.00	
32.	Student loan interest deduction (see instructions)	32A	.00	32B	.00	
33.	Reserved for future use	33A	.00	33B	.00	
34.	Other (see instructions)	34A	.00	34B	.00	
35.	Add lines 22 through 34	35A	.00	35B	.00	

Section 3 – Totals

36.	Subtract line 35 from line 21 of Section 1. Carry						
	amount from line 36B to Form IT-40PNR, line 1	36A	•	00	36	3	.00

